Claim to be Expunged			Surviving Claim		
Claim Number: 816 Date Filed: 11/23/2005 Creditor's Name and Address:	Debtor:	DELPHI CORPORATION (05-44481)	Claim Number: 7993 Date Filed: 06/14/2006 Creditor's Name and Address:	Debtor:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
AIR ACADEMY PRESS & ASSOCIATES LLC 1650 TELSTAR DR NO 110 COLORADO SPRINGS, CO 80920	Priority Administrative: Unsecured: Total:	\$70,254.09 \$70,254.09	AMROC INVESTMENTS LLC 535 MADISON AVE 15TH FL NEW YORK, NY 10022	Priority: Administrative: Unsecured: Total:	
Claim Number: 57 Date Filed: 10/19/2005 Creditor's Name and Address: ALPINE ELECTRONICS OF AMERICA INC 19145 GRAMERCY PL TORRANCE, CA 90501	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$2,019,168.32 \$2,019,168.32	Claim Number: 16192 Date Filed: 08/01/2006 Creditor's Name and Address: ALPINE ELECTRONICS OF AMERICA 240 BOROLINE RD ALLENDALE, NJ 07401	Debtor: Secured: Priority: Administrative: Unsecured:	DELPHI CORPORATION (05-44481)
Claim Number: 7515 Date Filed: 06/06/2006 Creditor's Name and Address: AMROC INVESTMENTS LLC 535 MADISON AVE 15TH FL NEW YORK, NY 10022 FASTENAL CO PO BOX 978 2001 THEURER BLVD WINONA, MN 55987	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI CORPORATION (05-44481) \$58,187.44 \$58,187.44	Claim Number: 7514 Date Filed: 06/06/2006 Creditor's Name and Address: FASTENAL COMPANY PO BOX 978 WINONA, MN 55987-0978 AMROC INVESTMENTS LLC 535 MADISON AVE 15TH FL NEW YORK, NY 10022	Debtor: Secured: Priority: Administrative: Unsecured: Total:	
Claim Number: 14067 Date Filed: 07/31/2006 Creditor's Name and Address: AT ABATEMENT SERVICES INC 4915 STILWELL KANSAS CITY, MO 64120	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$8,900.00 \$8,900.00	Claim Number: 14069 Date Filed: 07/31/2006 Creditor's Name and Address: AT ABATEMENT SERVICES INC 4915 STILWELL KANSAS CITY, MO 64120	Debtor: Secured: Priority: Administrative: Unsecured: Total:	

Claim to be Expunged			Surviving Claim		
Claim Number: 14066 Date Filed: 07/31/2006 Creditor's Name and Address: AT ABATEMENT SERVICES INC 4915 STILWELL KANSAS CITY, MO 64120	Debtor: 1 Secured: Priority Administrative: Unsecured: Total:	\$28,365.02 \$28,365.02	Claim Number: 14068 Date Filed: 07/31/2006 Creditor's Name and Address: AT ABATEMENT SERVICES INC 4915 STILWELL KANSAS CITY, MO 64120	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$28,365.02
Claim Number: 15668 Date Filed: 07/31/2006 Creditor's Name and Address: ATS AUTOMATION TOOLING SYSTEMS INC 250 ROYAL OAK RD CAMBRIDGE, ON N3H 4R6 CANADA		DELPHI AUTOMOTIVE SYSTEMS LLC 05-44640) \$2,218,225.00 \$2,218,225.00	Claim Number: 16415 Date Filed: 11/09/2006 Creditor's Name and Address: ATS AUTOMATION TOOLING SYSTEMS INC 250 ROYAL OAK RD CAMBRIDGE, ON N3H 4R6 CANADA	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$1,983,000.60 \$1,983,000.60
Claim Number: 2744 Date Filed: 04/24/2006 Creditor's Name and Address: BALES COMPANY & SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: 1 Secured: Priority Administrative: Unsecured: Total:	\$3,160.00 \$3,160.00	Claim Number: 14675 Date Filed: 07/31/2006 Creditor's Name and Address: SIERRA LIQUIDITY FUND LLC ASSIGNEE BALES COMPANY ASSIGNOR 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$3,160.00 \$3,160.00
Claim Number: 2737 Date Filed: 04/24/2006 Creditor's Name and Address: BENDCO MACHINE & TOOL & SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: 1 Secured: Priority Administrative: Unsecured: Total:	\$1,683.15 \$1,683.15	Claim Number: 14679 Date Filed: 07/31/2006 Creditor's Name and Address: SIERRA LIQUIDITY FUND LLC ASSIGNEE BENDCO MACHINE & TOOL INC ASSIGNOR 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$1,683.15 \$1,683.15
Claim Number: 8950 Date Filed: 07/05/2006 Creditor's Name and Address: BLACKSTONE EC CO INDUSTRIAL DISTRIBUTION GROUP 2510 MATTOX ST TUPELO, MS 38801	Debtor: 1 Secured: Priority Administrative: Unsecured: Total:	\$1,745.66 \$1,745.66	Claim Number: 7131 Date Filed: 05/30/2006 Creditor's Name and Address: INDUSTRIAL DIST GROUP MEMPHIS 2510 MATTOX ST TUPELO, MS 38801	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$1,745.66 \$1,745.66

Claim to be Expunged			Surviving Claim		
Claim Number: 13740 Date Filed: 07/31/2006 Creditor's Name and Address:	Debtor:	DELPHI CORPORATION (05-44481)	Claim Number: 14174 Date Filed: 07/31/2006 Creditor's Name and Address:	Debtor:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
BREEN COLOR CONCENTRATES INC GIBBONS DEL DEO DOLAN GRIFFINGER & ONE RIVERFRONT PLAZA NEWARK, NJ 07102	Priority Administrative: Unsecured: Total:	\$11,505.71 \$11,505.71	BREEN COLOR CONCENTRATES INC GIBBONS DEL DEO DOLAN GRIFFINGER & ONE RIVERFRONT PLAZA NEWARK, NJ 07102	Priority: Administrative: Unsecured: Total:	\$11,505.71 \$11,505.71
Claim Number: 2347 Date Filed: 03/21/2006 Creditor's Name and Address: CELLUSUEDE PRODUCTS INC 500 N MADISON ST ROCKFORD, IL 61107	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$5,489.60 \$5,489.60	Claim Number: 14684 Date Filed: 07/31/2006 Creditor's Name and Address: SIERRA LIQUIDITY FUND LLC ASSIGNEE CALLUSUEDE PRODUCTS INC ASSIGNOR 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$5,489.60 \$5,489.60
Claim Number: 764 Date Filed: 11/22/2005 Creditor's Name and Address: CITY OF GORDONSVILLE TENNESSEE BELLAR & WINKLER 212 MAIN ST N PO BOX 332 CARTHAGE, TN 37030	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$5,819.39 \$5,819.39	Claim Number: 7561 Date Filed: 06/06/2006 Creditor's Name and Address: CITY OF GORDONSVILLE TENNESSEE BELLAR & WINKLER 212 MAIN ST N PO BOX 332 CARTHAGE, TN 37030	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$16.91 \$16.91
Claim Number: 2300 Date Filed: 03/15/2006 Creditor's Name and Address: CONSTELLATION NEWENERGY INC DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$793,411.29 \$793,411.29	Claim Number: 2382 Date Filed: 03/23/2006 Creditor's Name and Address: CONSTELLATION NEWENERGY INC DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$793,411.29 \$793,411.29
Claim Number: 2299 Date Filed: 03/15/2006 Creditor's Name and Address: CONSTELLATION NEWENERGY INC GAS DIVISION LLC DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$93,001.07 \$93,001.07	Claim Number: 2381 Date Filed: 03/23/2006 Creditor's Name and Address: CONSTELLATION NEWENERGY GAS DIVISION LLC DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$93,001.07 \$93,001.07

Claim to be Expunged			Surviving Claim		
Claim Number: 11243 Date Filed: 07/26/2006 Creditor's Name and Address: DENSO INTERNATIONAL AMERICA INC 24777 DENSO DR SOUTHFIELD, MI 48033	Secured: Priority Administrative: Unsecured:	EXHAUST SYSTEMS CORPORATION (05-44573) \$223,895.11	Claim Number: 11241 Date Filed: 07/26/2006 Creditor's Name and Address: DENSO INTERNATIONAL AMERICA INC 24777 DENSO DR SOUTHFIELD, MI 48033	Debtor: Secured: Priority: Administrative: Unsecured:	ASEC MANUFACTURING GENERAL PARTNERSHIP (05-44482) \$223,895.11
Claim Number: 11245 Date Filed: 07/26/2006 Creditor's Name and Address: DENSO INTERNATIONAL AMERICA INC 24777 DENSO DR SOUTHFIELD, MI 48033	Total: Debtor: Secured: Priority Administrative: Unsecured: Total:	\$223,895.11 ASEC SALES GENERAL PARTNERSHIP (05-44484) \$223,895.11	Claim Number: 11241 Date Filed: 07/26/2006 Creditor's Name and Address: DENSO INTERNATIONAL AMERICA INC 24777 DENSO DR SOUTHFIELD, MI 48033	Total: Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$223,895.11 ASEC MANUFACTURING GENERAL PARTNERSHIP (05-44482) \$223,895.11 \$223,895.11
Claim Number: 11242 Date Filed: 07/26/2006 Creditor's Name and Address: DENSO INTERNATIONAL AMERICA INC 24777 DENSO DR SOUTHFIELD, MI 48033	Debtor: Secured: Priority Administrative: Unsecured: Total:	ENVIRONMENTAL CATALYSTS, LLC (05-44503) \$223,895.11	Claim Number: 11241 Date Filed: 07/26/2006 Creditor's Name and Address: DENSO INTERNATIONAL AMERICA INC 24777 DENSO DR SOUTHFIELD, MI 48033	Debtor: Secured: Priority: Administrative: Unsecured: Total:	ASEC MANUFACTURING GENERAL PARTNERSHIP (05-44482) \$223,895.11
Claim Number: 10590 Date Filed: 07/25/2006 Creditor's Name and Address: DENSO SALES CALIFORNIA INC 3900 VIA ORO AVE LONG BEACH, CA 90810	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$22,200.24	Claim Number: 15026 Date Filed: 07/26/2006 Creditor's Name and Address: DENSO SALES CALIFORNIA INC 3900 VIA ORO AVE LONG BEACH, CA 90810	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$22,200.24
Claim Number: 2001 Date Filed: 02/14/2006 Creditor's Name and Address: DESIGN PATTERN WORKS INC 376 REGENCY RIDGE DR CENTERVILLE, OH 45459	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$62,390.00 \$62,390.00	Claim Number: 16103 Date Filed: 08/09/2006 Creditor's Name and Address: DESIGN PATTERN WORKS INC 376 REGENCY RIDGE DR CENTERVILLE, OH 45459	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$34,500.00 \$34,500.00

Claim to be Expunged			Surviving Claim		
Claim Number: 7895 Date Filed: 06/13/2006 Creditor's Name and Address: ENGINEERED LUBRICANTS CO 11525 ROCK ISLAND CT MARYLAND HEIGHTS, MO 63043-3597	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI CORPORATION (05-44481) \$1,888.00 \$1,888.00	Claim Number: 7896 Date Filed: 06/13/2006 Creditor's Name and Address: ENGINEERED LUBRICANTS CO 11525 ROCK ISLAND CT MARYLAND HEIGHTS, MO 63043-3597	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$1,888.00 \$1,888.00
Claim Number: 16270 Date Filed: 08/28/2006 Creditor's Name and Address: GAYSON SPECIALTY DISPERSIONS REDROCK CAPITAL PARTNERS 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE, CO 80424	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$8,812.57 \$8,812.57	Claim Number: 5518 Date Filed: 05/10/2006 Creditor's Name and Address: REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE, CO 80424	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$8,805.95 \$8,805.95
Claim Number: 1878 Date Filed: 02/06/2006 Creditor's Name and Address: GE CONSUMER & INDUSTRIAL FKA GE LIGHTING 11256 CORNELL PARK DR STE 500 CINCINNATI, OH 45242	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$11,235.00 \$11,235.00	Claim Number: 7246 Date Filed: 06/01/2006 Creditor's Name and Address: GE CONSUMER & INDUSTRIAL F/K/A GE LIGHTING 11256 CORNELL PARK DR STE 500 CINCINNATI, OH 45242	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$11,235.00 \$11,235.00
Claim Number: 9730 Date Filed: 07/18/2006 Creditor's Name and Address: GENESEE PACKAGING INC WINEGARDERN HALEY LINDHOLM & ROBERT G 9460 S SAGINAW ST STE A GRAND BLANC, MI 48439	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$2,659,778.51 \$2,659,778.51	Claim Number: 16204 Date Filed: 08/14/2006 Creditor's Name and Address: GENESEE PACKAGING INC WINEGARDEN HALEY LINDHOLM & ROBERTS G 9460 S SAGINAW ST STE A GRAND BLANC, MI 48439	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$2,504,043.71 \$2,504,043.71
Claim Number: 12365 Date Filed: 07/28/2006 Creditor's Name and Address: GKN SINTER METALS INC ATTEN GENERAL COUNSEL 3300 UNIVERSITY DR AUBURN HILLS, MI 48326	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$167,941.58 \$167,941.58	Claim Number: 12366 Date Filed: 07/28/2006 Creditor's Name and Address: GKN SINTER METALS INC ATTEN GENERAL COUNSEL 3300 UNIVERSITY DR AUBURN HILLS, MI 48326	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$279,597.43 \$279,597.43

Claim to be Expunged			Surviving Claim		
Claim Number: 10368 Date Filed: 07/24/2006 Creditor's Name and Address: HAIN CAPITAL HOLDINGS LLC 301 RTE 17 6TH FL RUTHERFORD, NJ 07070	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$161,100.80 \$161,100.80	Claim Number: 15846 Date Filed: 08/09/2006 Creditor's Name and Address: ADAC PLASTICS INC AND ITS WHOLLY OWNED SUBSIDIARIES ADAC DOOR COMPONENTS INC & ADAC AUTOMOTIVE TRIM INC 5920 TAHOE DR SE GRAND RAPIDS, MI 49546	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$124,723.20 \$124,723.20
Claim Number: 2543 Date Filed: 04/04/2006 Creditor's Name and Address: HELLA INC 201 KELLY DR PEACHTREE CITY, GA 30269	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$166,825.00 \$166,825.00	Claim Number: 9011 Date Filed: 07/05/2006 Creditor's Name and Address: HELLA INC PO BOX 2665 PEACHTREE, GA 30269	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$148,939.15 \$148,939.15
Claim Number: 14181 Date Filed: 07/31/2006 Creditor's Name and Address: HERITAGE INTERACTIVE SERVICES LLC 10 W MARKET ST INDIANAPOLIS, IN 46204	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$38,367.34 \$38,367.34	Claim Number: 13834 Date Filed: 07/31/2006 Creditor's Name and Address: HERITAGE INTERACTIVE SERVICES LLC 10 W MARKET ST INDIANAPOLIS, IN 46204	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$38,367.34
Claim Number: 8298 Date Filed: 06/21/2006 Creditor's Name and Address: HEXCEL CORPORATION PO BOX 90316 CHICAGO, IL 60696-0316	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$99,653.28 \$99,653.28	Claim Number: 15458 Date Filed: 07/31/2006 Creditor's Name and Address: LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$100,584.84 \$100,584.84
Claim Number: 1043 Date Filed: 12/06/2005 Creditor's Name and Address: HP GEISLER CO INC 1482 STANLEY AVE DAYTON, OH 45404	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$967.61 \$967.61	Claim Number: 6475 Date Filed: 05/22/2006 Creditor's Name and Address: HD GEISLER CO INC 1482 STANLEY AVE DAYTON, OH 45404	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$967.61 \$967.61

Claim to be Expunged		Surviving Claim		
Claim Number: 2591 Date Filed: 04/10/2006 Creditor's Name and Address: INCAI TECHNOLOGIES INC & SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority Administrative: Unsecured: \$20,607.55 Total: \$20,607.55	Claim Number: 14689 Date Filed: 07/31/2006 Creditor's Name and Address: INCAI TECHNOLOGIES INC & SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614		\$20,607.55 \$20,607.55
Claim Number: 8983 Date Filed: 07/05/2006 Creditor's Name and Address: INOVISE MEDICAL INC PERKINS COIE LLP 1120 NW COUCH ST 10TH FL PORTLAND, OR 97209-4128	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority Administrative: Unsecured: \$600,000.00 Total: \$600,000.00	Claim Number: 16322 Date Filed: 09/18/2006 Creditor's Name and Address: INOVISE MEDICAL INC PERKINS COLE 1120 NW COUCH ST 10TH FLR PORTLAND, OR 97209-4128 LONGACRE MASTER FUND LTD 810 SEVENTH AVE 22ND FL NEW YORK, NY 10019		S600,000.00 \$600,000.00
Claim Number: 16315 Date Filed: 09/14/2006 Creditor's Name and Address: INOVISE MEDICAL INC PERKINS COLE 1120 NW COUCH ST 10TH FLR PORTLAND, OR 97209-4128	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority Administrative: Unsecured: \$600,000.00 Total: \$600,000.00	Claim Number: 16322 Date Filed: 09/18/2006 Creditor's Name and Address: INOVISE MEDICAL INC PERKINS COLE 1120 NW COUCH ST 10TH FLR PORTLAND, OR 97209-4128 LONGACRE MASTER FUND LTD 810 SEVENTH AVE 22ND FL NEW YORK, NY 10019		\$600,000.00
Claim Number: 16385 Date Filed: 10/24/2006 Creditor's Name and Address: JAMES HUTZ JR 6365 THOMPSON SHARPSVILLE RD FOWLER, OH 44418	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority Administrative: Unsecured: \$2,157,683.93 Total: \$2,157,683.93	Claim Number: 3139 Date Filed: 04/28/2006 Creditor's Name and Address: JAMES HUTZ JR 6365 THOMPSON SHARPSVILLE RD FOWLER, OH 44418	Debtor: E Secured: Priority: Administrative: Unsecured: Total:	\$2,157,683.93 \$2,157,683.93

Claim to be Expunged			Surviving Claim		
Claim Number: 14017 Date Filed: 07/31/2006 Creditor's Name and Address: LEAR CORPORATION FOR ITSELF AND THE LEAR ENTITIES LISTED ON THE ATTACHED	Debtor: Secured: Priority Administrative:	DELPHI MECHATRONIC SYSTEMS, INC (05-44567) \$1,750,068.62	Claim Number: 14015 Date Filed: 07/31/2006 Creditor's Name and Address: LEAR CORPORATION FOR ITSELF AND THE LEAR ENTITIES LISTED ON THE ATTACHED	Debtor: Secured: Priority: Administrative:	
SUMMARY BODMAN LLP 6TH FLOOR AT FORD FIELD 1901 ST ANTOINE STREET DETROIT, MI 48226	Unsecured: Total:	\$1,750,068.62	SUMMARY BODMAN LLP 6TH FLOOR AT FORD FIELD 1901 ST ANTOINE STREET DETROIT, MI 48226	Unsecured: Total:	\$1,750,068.82
Claim Number: 276 Date Filed: 11/01/2005 Creditor's Name and Address: LEE SPRING CO 420 LAKE ST BROOKLYN, NY 11219	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI CONNECTION SYSTEMS (05-44624) \$491.00 \$491.00	Claim Number: 2971 Date Filed: 04/27/2006 Creditor's Name and Address: LEE SPRING CO 1462 62ND ST BROOKLYN, NY 11219-5477	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$491.00 \$491.00
Claim Number: 814 Date Filed: 11/23/2005 Creditor's Name and Address: LIMESTONE CARE AUTHORITY OF ATHENS AND LIMESTONE COUNTY DBA ATHENS LIMESTONE WILMER & LEE PA PO BOX 710 ATHENS, AL 35612	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI CORPORATION (05-44481)	Claim Number: 6604 Date Filed: 05/22/2006 Creditor's Name and Address: ATHENS LIMESTONE HOSPITAL WILMER & LEE PA P O BOX 710 ATHENS, AL 35612	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$1,352.10 \$1,352.10
Claim Number: 11432 Date Filed: 07/27/2006 Creditor's Name and Address: LORD CORPORATION 2000 WEST GRANDVIEW BLVD ERIE, PA 16514	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$712,371.05 \$712,371.05	Claim Number: 16307 Date Filed: 09/12/2006 Creditor's Name and Address: LORD CORPORATION 2000 W GRANDVIEW BLVD ERIE, PA 16514	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$362,371.05 \$362,371.05

Claim to be Expunged			Surviving Claim		
Claim Number: 16194 Date Filed: 08/14/2006 Creditor's Name and Address:		DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$2,939,137.00	Claim Number: 4573 Date Filed: 05/03/2006 Creditor's Name and Address:	Debtor:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$2,939,137.00
METHODE ELECTRONICS INC LORD BISSELL & BROOK LLP 111 S WACKER DR CHICAGO, IL 60606	Priority Administrative: Unsecured: Total:	\$2,939,137.00	AUTOMOTIVE SAFETY TECHNOLOGIES INC A WHOLLY OWNED SUBSIDIARY OF METHODE ELECTRONICS INC C O TIMOTHY S MCFADDEN ESQ LORD BISSELL & BROOK LLP	Priority: Administrative: Unsecured: Total:	\$2,939,137.00
Claim Number: 13499	Debtor:	DELPHI CORPORATION (05-44481)	111 S WACKER DR CHICAGO, IL 60606 Claim Number: 16423	Debtor:	DELPHI CORPORATION (05-44481)
Date Filed: 07/24/2006 Creditor's Name and Address: MICHIGAN STATE UNIVERSITY 110 ADMINISTRATION BLDG MICHIGAN STATE UNIVERSITY EAST LANSING, MI 48824-1046	Secured: Priority Administrative: Unsecured: Total:	\$32,186.01	Date Filed: 11/20/2006 Creditor's Name and Address: MICHIGAN STATE UNIVERSITY 110 ADMINISTRATION BLDG MICHIGAN STATE UNIVERSITY EAST LANSING, MI 48824-1046	Secured: Priority: Administrative: Unsecured:	\$16,751.74
		\$32,186.01		Total:	\$16,751.74
Claim Number: 2254 Date Filed: 03/10/2006 Creditor's Name and Address: MIDWEST TOOL & DIE CORP	Debtor: Secured: Priority	DELPHI CORPORATION (05-44481) \$784,062.10	Claim Number: 16441 Date Filed: 12/01/2006 Creditor's Name and Address: MIDWEST TOOL & DIE CORP	Debtor: Secured: Priority:	DELPHI CORPORATION (05-44481)
ROTHBERG LOGAN & WARSCO LLP PO BOX 11647 FORT WAYNE, IN 46859-1647	Administrative: Unsecured: Total:	\$188,413.44 \$972,475.54	ROTHBERG LOGAN & WARSCO LLP PO BOX 11647 FORT WAYNE, IN 46859-1647	Administrative: Unsecured: Total:	\$188,413.44 \$188,413.44
Claim Number: 13816 Date Filed: 07/31/2006 Creditor's Name and Address:	Debtor:	DELPHI CORPORATION (05-44481)	Claim Number: 13815 Date Filed: 07/31/2006 Creditor's Name and Address:	Debtor:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
MULTEK FLEXIBLE CIRCUITS INC ET AL CURTIS MALLET PREVOST COLT & MOSLE	Priority Administrative:	\$28,136.03	MULTEK FLEXIBLE CIRCUITS INC ET AL CURTIS MALLET PREVOST COLT & MOSLE	Priority: Administrative:	\$28,136.03
101 PARK AVE NEW YORK, NY 10178-061	Unsecured: Total:	\$195,706.98 \$223,843.01	101 PARK AVE NEW YORK, NY 10178-0061	Unsecured: Total:	\$195,706.98 \$223,843.01
Claim Number: 5244 Date Filed: 05/08/2006	Debtor:	DELPHI CORPORATION (05-44481)	Claim Number: 16330 Date Filed: 09/21/2006	Debtor:	DELPHI CORPORATION (05-44481)
Creditor's Name and Address: NEBRASKA DEPARTMENT OF REVENUE PO BOX 94818	Secured: Priority Administrative:	\$4,520.35	Creditor's Name and Address: NEBRASKA DEPARTMENT OF REVENUE PO BOX 94818	Secured: Priority: Administrative:	\$2,251.51
LINCOLN, NE 68509-4818	Unsecured: Total:	\$1,000.00 \$5,520.35	LINCOLN, NE 68509-4818	Unsecured: Total:	\$102.90 \$2,354.41

Claim to be Expunged			Surviving Claim		
Claim Number: 3931 Date Filed: 05/01/2006 Creditor's Name and Address: NEFF ENGINEERING COMPANY INC PO BOX 8604 FORT WAYNE, IN 46898	Debtor: Secured: Priority Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$3,549.93 \$3,549.93	Claim Number: 5741 Date Filed: 05/12/2006 Creditor's Name and Address: NEFF ENGINEERING CO INC PO BOX 8604 FORT WAYNE, IN 46898	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$6,250.71 \$6,250.71
Claim Number: 16363 Date Filed: 10/11/2006 Creditor's Name and Address: NISSHINBO AUTOMOTIVE CORP COX HODGMAN & GIARMARCO PC 101 W BIG BEAVER RD 10TH FL TROY, MI 48084	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$154,629.40 \$914,212.99 \$1,068,842.39	Claim Number: 16391 Date Filed: 10/10/2006 Creditor's Name and Address: NISSHINBO AUTOMOTIVE CORP COX HODGMAN & GIARMARCO PC 101 W BIG BEAVER RD 10TH FLR TROY, MI 48084	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$223,420.11 \$690,792.88 \$914,212.99
Claim Number: 552 Date Filed: 11/14/2005 Creditor's Name and Address: PAINTING PROCESS ASSOCIATES INC 300 PHILLIPS AVE TOLEDO, OH 43612	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$5,364.64 \$5,364.64	Claim Number: 7286 Date Filed: 06/01/2006 Creditor's Name and Address: PAINTING AND PROCESS ASSOCIATES ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$5,364.64 \$5,364.64
Claim Number: 16311 Date Filed: 09/13/2006 Creditor's Name and Address: QUANEX CORP MACSTEEL 1 JACKSON SQUARE STE 500 JACKSON, MI 49201 JPMORGAN CHASE BANK NA 270 PARK AVE 17TH FL NEW YORK, NY 10017	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$511,659.39 \$511,659.39	Claim Number: 10624 Date Filed: 07/25/2006 Creditor's Name and Address: QUANEX CORP MACSTEEL ONE JACKSON SQ STE 500 JACKSON, MI 49201	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$511,659.39 \$511,659.39

Claim to be Expunged			Surviving Claim		
Claim Number: 10004 Date Filed: 07/20/2006 Creditor's Name and Address:	Debtor:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$223,420.11	Claim Number: 16391 Date Filed: 10/10/2006 Creditor's Name and Address:	Debtor:	DELPHI CORPORATION (05-44481) \$223,420.11
REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE, CO 80424	Priority Administrative: Unsecured: Total:	\$154,629.40 \$690,792.88 \$1,068,842.39	NISSHINBO AUTOMOTIVE CORP COX HODGMAN & GIARMARCO PC 101 W BIG BEAVER RD 10TH FLR TROY, MI 48084	Priority: Administrative: Unsecured: Total:	\$690,792.88 \$914,212.99
Claim Number: 8136 Date Filed: 06/19/2006 Creditor's Name and Address: SID TOOL CO INC MSC INDUSTRIAL SUPPLY PO BOX 9072 MELVILLEW, NY 11747	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$4,405.77 \$4,405.77	Claim Number: 8386 Date Filed: 06/22/2006 Creditor's Name and Address: MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE, NY 11747	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$4,334.62 \$4,334.62
Claim Number: 185 Date Filed: 10/28/2005 Creditor's Name and Address: SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	Secured: Priority Administrative: Unsecured: Total:	\$1,391.00 \$1,391.00	Claim Number: 14686 Date Filed: 07/31/2006 Creditor's Name and Address: SIERRA LIQUIDITY FUND LLC ASSIGNEE EDDYTECH SYSTEMS INC ASSIGNOR 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$1,391.00 \$1,391.00
Claim Number: 102 Date Filed: 10/25/2005 Creditor's Name and Address: SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$8,103.70 \$8,103.70	Claim Number: 2734 Date Filed: 04/24/2006 Creditor's Name and Address: CAC DESIGN & MFG & SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$10,838.93 \$10,838.93
Claim Number: 15977 Date Filed: 08/09/2006 Creditor's Name and Address: SIERRA LIQUIDITY FUND LLC ASSIGNEE INDUSTRIAL SPECIALISTS MFG ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority Administrative: Unsecured: Total:	\$15,236.19 \$15,236.19	Claim Number: 1242 Date Filed: 12/21/2005 Creditor's Name and Address: SIERRA LIQUIDITY FUND INDUSTRIAL SPECIALTIES MFG 2699 WHITE RD STE 255 IRVINE, CA 92614	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$15,236.19 \$15,236.19

Claim to be Expunged		Surviving Claim		
Claim Number: 3192 Date Filed: 04/28/2006 Creditor's Name and Address: SORDS RO CO INC ANDERSON BOLDS SALES DIV 24050 COMMERCE PK	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority \$915.00 Administrative: Unsecured:	Claim Number: 1148 Date Filed: 12/13/2005 Creditor's Name and Address: ANDERSON BOLDS 24050 COMMERCE PK CLEVELAND, OH 44122-5838	Debtor: Secured: Priority: Administrative: Unsecured:	DELPHI CORPORATION (05-44481) \$915.00
CLEVELAND, OH 44122-5824	Total: \$915.00		Total:	\$915.00
Claim Number: 5011 Date Filed: 05/08/2006 Creditor's Name and Address: SOUTHEASTERN BUSINESS MACHINES INC PO BOX 780 BAXLEY, GA 31515-0780	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority Administrative: Unsecured: \$4,133.50 Total: \$4,133.50	Claim Number: 3645 Date Filed: 05/01/2006 Creditor's Name and Address: SOUTHEASTERN SYSTEM TECHNOLOGIES 610 SIMPSON DR PO BOX 780 BAXLEY, GA 31515-0780	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$4,133.50 \$4,133.50
Claim Number: 16306 Date Filed: 09/12/2006 Creditor's Name and Address: T M MORRIS MFG CO INC PO BOX 658 LOGANSPORT, IN 46947	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority Administrative: Unsecured: \$19,365.01 Total: \$19,365.01	Claim Number: 800 Date Filed: 11/22/2005 Creditor's Name and Address: T M MORRIS MFG CO INC PO BOX 658 LOGANSPORT, IN 46947	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$19,365.01 \$19,365.01
Claim Number: 2025 Date Filed: 02/15/2006 Creditor's Name and Address: T S EXPEDITING SERVICES INC PO BOX 307 PERRYSBURG, OH 43616	Debtor: DELPHI CORPORATION (05-44481) Secured: Priority Administrative: Unsecured: Total: \$55,331.79 \$55,331.79	Claim Number: 16358 Date Filed: 10/10/2006 Creditor's Name and Address: T S EXPEDITING SERVICE INC PO BOX 307 SCATSCI PERRYSBURG, OH 43552	Debtor: Secured: Priority: Administrative: Unsecured: Total:	\$44,188.02 \$44,188.02
Claim Number: 11710 Date Filed: 07/27/2006 Creditor's Name and Address: TI AUTOMOTIVE NEUSS GMBH TI GROUP AUTOMOTIVE SYSTEMS LLC 12345 E NINE MILE RD WARREN, MI 48089	Debtor: DELPHI AUTOMOTIVE SYSTEMS (05-44640) Secured: Priority Administrative: Unsecured: \$29,664.00 Total: \$29,664.00	Claim Number: 15839 Date Filed: 08/09/2006 Creditor's Name and Address: TI AUTOMOTIVE NEUSS GMBH HORTZSTR 24 30 76275 ETTLINGENGERMANY	Debtor: Secured: Priority: Administrative: Unsecured: Total:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640) \$29,644.00 \$29,644.00

In re Delphi Corporation, et al.

05-44481-rdd Doc 6571-1 Filed 01/12/07 Entered 01/12/07 12:35:14 Exhibit A-1 Pg 13 of 13

EXHIBIT A-1 - DUPLICATE AND AMENDED CLAIMS

Claim to be Expunged			Surviving Claim		
Claim Number: 8343 Date Filed: 06/22/2006 Creditor's Name and Address:	Debtor: DELPH Secured:	II CORPORATION (05-44481)	Claim Number: 8344 Date Filed: 06/22/2006 Creditor's Name and Address:	Debtor:	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
TREASURER OF TIPTON COUNTY COURTHOUSE TIPTON, IN 46072	Priority Administrative: Unsecured: Total:	\$9,379.17	TIPTON COUNTY IN TIPTON COUNTY TREASURER COURTHOUSE TIPTON, IN 46072	Priority: Administrative: Unsecured: Total:	
Claim Number: 2405 Date Filed: 03/27/2006 Creditor's Name and Address: VACCO INDUSTRIES 10350 VACCO ST	Debtor: DELPH Secured: Priority Administrative:	II CORPORATION (05-44481)	Claim Number: 8724 Date Filed: 06/28/2006 Creditor's Name and Address: AMROC INVESTMENTS LLC 535 MADISON AVE 15TH FL	Debtor: Secured: Priority: Administrative:	
SOUTH EL MONTE, CA 91733	Unsecured: Total:	\$7,998.00	NEW YORK, NY 10022	Unsecured: Total:	

Total Claims to be Expunged:

58

Total Asserted Amount to be Expunged:

\$22,222,111.93

Sixth Omnibus Claims Objection